

February 20, 2011

Debtors  
Attn: Viet Do  
c/o Rock & Republic Enterprises, Inc.  
3523 Eastham Drive  
Culver City, CA 90232

**INVOICE # 0021 - Rock & Republic Enterprises, Inc.**

<b>Description</b>		<b>Amount (US\$)</b>
Engagement Fee -January 2011	\$	20,000.00
<i>Fee incurred as per our engagement letter dated March 26, 2010</i>		
<b>Total</b>	<b>\$</b>	<b>20,000.00</b>

Kindly wire funds to:

Atlas Strategic Advisors, LLC  
Acc # 74396909  
Citibank N.A.  
Routing # 021-0000-89  
Branch # 165  
95 Pondfield Road  
Bronxville, NY 10708

### Consulting Services

Date	Description	Time	Team
13-Jan-11	Call with Lawyers	1	JS, NE
18-Jan-11	Call with Lawyers	2	JS, NE
20-Jan-11	Call with Lawyers	0.5	JS, NE
25-Jan-11	Call with Lawyers	1	JS, NE
27-Jan-11	Meeting in LA	4	JS, NE

February 20, 2011

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**INVOICE # 0022 - Rock & Republic Enterprises, Inc.**

Description			Amount (US\$)
Date	Team	Description	Amount
1/26/2011	JS	Car service in Los Angeles on 1/26/10	\$12.20
1/26/2011	JS	Car service in Los Angeles on 1/26/11	\$70.00
1/27/2011	JS	Car service in Los Angeles on 1/27/11	\$60.00
1/27/2011	JS	Car service in Los Angeles on 1/27/11	\$70.00
1/29/2011	JS	Travel Meal in the Hotel	\$130.16
1/29/2011	JS	Parking service in the hotel	\$2.67
1/29/2011	JS	Hotel stay from 1/26/11 to 1/29/11	\$289.88
1/31/2011	JS,NE	Telecom Charges - January 2011	\$11.01
<b>Total</b>			<b>\$645.92</b>

*Expenses incurred as per our engagement letter dated March 26, 2010*

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